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Shamsher Singh Rawat (A P Secretariat)
Sun, Jul 26, 2020 12:20:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Three crore thirty three lakh sixteen thousand only (Rs.3,33,16,000/-) - Quarterly Distribution of Budget for the State Audit Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.:1978 **Dated:26-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the State Audit Department for an amount of Rs. 3,33,16,000 /- Rupees Three crore thirty three lakh sixteen thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the State Audit Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

Finance Secretariat

State Audit Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: State Audit Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2054 Treasury and Accounts Administration							
M.H. 098 Local Fund Audit							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	9,59,000	3,10,000	3,27,400	81,850	2,39,750	9,59,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,60,000	40,000	64,000	16,000	40,000	1,60,000	0
S.D.H. 134 Hiring of Private Vehicles	10,80,000	2,70,000	4,32,000	1,08,000	2,70,000	10,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	75,000	30,000	21,000	5,250	18,750	75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	40,000	10,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,50,000	38,000	59,600	14,900	37,500	1,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	60,000	15,000	24,000	6,000	15,000	60,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,35,000	34,000	53,800	13,450	33,750	1,35,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	8,000	2,000	3,200	800	2,000	8,000	0
S.D.H. 287 Payments to Direct Individual Professionals	1,000	0	600	150	250	1,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,30,59,000	42,97,921	43,97,063	10,99,266	32,64,750	1,30,59,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	17,21,000	4,30,000	6,88,600	1,72,150	4,30,250	17,21,000	0
S.D.H. 133 Water and Electricity Charges	11,73,000	2,93,000	4,69,400	1,17,350	2,93,250	11,73,000	0
S.D.H. 134 Hiring of Private Vehicles	1,09,20,000	27,30,000	27,30,000	27,30,000	27,30,000	1,09,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,95,000	4,83,322	90,342	22,586	1,98,750	7,95,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	40,000	10,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	7,00,000	3,25,633	1,59,494	39,873	1,75,000	7,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	20,000	5,000	8,000	2,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,40,000	1,35,000	2,40,000	30,000	1,35,000	5,40,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,59,000	3,90,000	6,23,400	1,55,850	3,89,750	15,59,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	0	600	150	250	1,000	0
Total	**3,33,16,000**	**98,78,876**	**1,04,72,499**	**46,35,625**	**83,29,000**	**3,33,16,000**	**0**

DDO Annexure

Department: State Audit Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003110111VN	01010703001	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	01010703001	0	27,200	6,800	17,000	51,000
2054000980003130133VN	01010703001	0	14,161	3,540	8,851	26,552
2054000980003130134VN	01010703001	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130137VN	01010703001	0	7,045	2,000	6,472	15,517
2054000980003130138VN	01010703001	0	0	0	1,000	1,000
2054000980003130139VN	01010703001	0	5,000	1,250	3,125	9,375
2054000980003140141VN	01010703001	0	18,352	4,588	11,474	34,414
2054000980003110111VN	01010703002	0	45,600	11,400	28,500	85,500
2054000980003130131VN	01010703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	01010703002	0	1,200	0	2,000	3,200
2054000980003130137VN	01010703002	0	1,500	0	1,187	2,687
2054000980003130139VN	01010703002	0	1,250	0	625	1,875
2054000980003110111VN	01010703003	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	01010703003	0	4,000	1,000	2,500	7,500
2054000980003130133VN	01010703003	0	2,360	590	1,475	4,425
2054000980003130135VN	01010703003	0	0	0	1,200	1,200
2054000980003130139VN	01010703003	0	1,250	0	625	1,875
2054000980003140141VN	01010703003	0	13,116	3,297	8,200	24,613
2054000980003110111VN	01010703004	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	01010703004	0	4,000	1,000	2,500	7,500
2054000980003130133VN	01010703004	0	7,081	1,770	4,425	13,276
2054000980003130135VN	01010703004	0	1,200	0	2,000	3,200
2054000980003130137VN	01010703004	0	1,500	0	1,187	2,687
2054000980003130139VN	01010703004	0	1,250	0	625	1,875
2054000980003110111VN	01010703005	0	64,000	16,000	40,000	1,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	01010703005	0	4,000	1,000	2,500	7,500
2054000980003130134VN	01010703005	0	1,05,000	1,40,000	1,05,000	3,50,000
2054000980003130135VN	01010703005	0	1,200	500	2,500	4,200
2054000980003130137VN	01010703005	0	1,500	0	2,454	3,954
2054000980003130138VN	01010703005	0	0	0	1,000	1,000
2054000980003130139VN	01010703005	0	3,750	1,250	2,500	7,500
2054000980003110111VN	01140703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	01140703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	01140703001	0	1,180	295	738	2,213
2054000980003130135VN	01140703001	0	1,500	0	2,300	3,800
2054000980003130137VN	01140703001	0	1,500	0	1,187	2,687
2054000980003130139VN	01140703001	0	1,250	0	625	1,875
2054000980003140141VN	01140703001	0	17,870	4,467	11,173	33,510
2054000980003110111VN	02010703001	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	02010703001	0	4,000	1,000	2,500	7,500
2054000980003130134VN	02010703001	0	1,40,000	1,05,000	1,05,000	3,50,000
2054000980003130138VN	02010703001	0	1,000	0	0	1,000
2054000980003130139VN	02010703001	0	2,500	1,250	1,875	5,625
2054000980003110111VN	02010703003	0	54,387	12,000	43,000	1,09,387
2054000980003130131VN	02010703003	0	4,000	1,000	2,500	7,500
2054000980003130135VN	02010703003	0	1,500	0	2,000	3,500
2054000980003130137VN	02010703003	0	1,500	0	1,187	2,687
2054000980003130139VN	02010703003	0	1,250	0	625	1,875
2054000980003110111VN	02010703004	0	8,000	2,000	5,000	15,000
2054000980003130131VN	02010703004	0	3,200	800	2,000	6,000
2054000980003130134VN	02010703004	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	02010703004	0	1,500	500	2,000	4,000
2054000980003130137VN	02010703004	0	2,400	700	2,157	5,257
2054000980003130139VN	02010703004	0	3,750	0	1,875	5,625
2054000980003110111VN	02010703005	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	02010703005	0	27,200	6,800	17,000	51,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130133VN	02010703005	0	14,161	3,540	8,851	26,552
2054000980003130134VN	02010703005	0	1,40,000	1,05,000	1,05,000	3,50,000
2054000980003130136VN	02010703005	0	3,334	834	2,084	6,252
2054000980003130137VN	02010703005	0	0	0	3,840	3,840
2054000980003130138VN	02010703005	0	0	0	1,000	1,000
2054000980003130139VN	02010703005	0	6,250	1,250	3,750	11,250
2054000980003140141VN	02010703005	0	1,39,902	34,976	87,472	2,62,350
2054000980003110111VN	02010703006	0	38,287	9,572	28,500	76,359
2054000980003130131VN	02010703006	0	4,000	1,000	2,500	7,500
2054000980003130135VN	02010703006	0	1,500	0	2,000	3,500
2054000980003130137VN	02010703006	0	1,300	0	1,187	2,487
2054000980003130139VN	02010703006	0	1,250	0	625	1,875
2054000980003110111VN	02010703007	0	16,000	4,000	10,000	30,000
2054000980003130131VN	02010703007	0	7,200	1,800	4,500	13,500
2054000980003130134VN	02010703007	0	1,40,000	1,40,000	1,40,000	4,20,000
2054000980003130135VN	02010703007	0	1,300	500	2,500	4,300
2054000980003130137VN	02010703007	0	3,500	1,000	3,236	7,736
2054000980003130138VN	02010703007	0	1,000	0	0	1,000
2054000980003130139VN	02010703007	0	2,500	1,250	1,875	5,625
2054000980003110111VN	02010703008	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	02010703008	0	4,000	1,000	2,500	7,500
2054000980003130135VN	02010703008	0	1,500	0	2,000	3,500
2054000980003130137VN	02010703008	0	1,300	0	1,187	2,487
2054000980003130139VN	02010703008	0	1,250	0	625	1,875
2054000980003110111VN	02010703009	0	1,600	400	1,000	3,000
2054000980003130131VN	02010703009	0	1,600	400	1,000	3,000
2054000980003130135VN	02010703009	0	400	0	500	900
2054000980003130137VN	02010703009	0	500	0	539	1,039
2054000980003130139VN	02010703009	0	1,250	0	625	1,875
2054000980003110111VN	02020703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	02020703001	0	4,000	1,000	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130135VN	02020703001	0	1,500	0	2,000	3,500
2054000980003130137VN	02020703001	0	1,300	0	1,187	2,487
2054000980003130139VN	02020703001	0	1,250	0	625	1,875
2054000980003140141VN	02020703001	0	10,386	2,597	6,494	19,477
2054000980003110111VN	03010703001	0	1,13,000	28,000	71,500	2,12,500
2054000980003130131VN	03010703001	0	27,200	6,800	17,000	51,000
2054000980003130133VN	03010703001	0	38,998	9,749	24,374	73,121
2054000980003130134VN	03010703001	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	03010703001	0	2,000	2,000	4,000	8,000
2054000980003130137VN	03010703001	0	7,000	2,000	6,472	15,472
2054000980003130139VN	03010703001	0	8,750	1,250	5,000	15,000
2054000980003140141VN	03010703001	0	56,486	14,121	35,317	1,05,924
2054000980003110111VN	03010703002	0	32,434	8,109	28,500	69,043
2054000980003130131VN	03010703002	0	4,000	1,000	2,500	7,500
2054000980003130133VN	03010703002	0	3,540	885	2,213	6,638
2054000980003130135VN	03010703002	0	1,500	0	2,000	3,500
2054000980003130137VN	03010703002	0	1,300	0	1,187	2,487
2054000980003130139VN	03010703002	0	1,250	0	625	1,875
2054000980003140141VN	03010703002	0	8,105	2,026	5,067	15,198
2054000980003110111VN	03010703003	0	49,730	12,433	47,500	1,09,663
2054000980003130131VN	03010703003	0	4,000	1,000	2,500	7,500
2054000980003130139VN	03010703003	0	1,250	0	625	1,875
2054000980003110111VN	03010703004	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	03010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	03010703004	0	1,500	0	2,000	3,500
2054000980003130137VN	03010703004	0	1,400	0	1,200	2,600
2054000980003130139VN	03010703004	0	1,250	0	625	1,875
2054000980003110111VN	03040703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	03040703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	03040703001	0	4,329	1,082	2,706	8,117
2054000980003130135VN	03040703001	0	1,500	0	2,000	3,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	03040703001	0	1,400	0	1,200	2,600
2054000980003130139VN	03040703001	0	1,250	0	625	1,875
2054000980003140141VN	03040703001	0	8,203	2,051	5,129	15,383
2054000980003110111VN	03120703001	0	33,385	8,346	28,500	70,231
2054000980003130131VN	03120703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	03120703001	0	1,983	496	1,239	3,718
2054000980003130135VN	03120703001	0	1,500	0	2,000	3,500
2054000980003130137VN	03120703001	0	1,400	0	1,187	2,587
2054000980003130139VN	03120703001	0	1,250	0	625	1,875
2054000980003140141VN	03120703001	0	1,323	312	800	2,435
2054000980003110111VN	03120703002	0	1,600	400	1,000	3,000
2054000980003130131VN	03120703002	0	1,600	400	1,000	3,000
2054000980003130135VN	03120703002	0	200	0	500	700
2054000980003130137VN	03120703002	0	600	0	539	1,139
2054000980003130139VN	03120703002	0	1,250	0	625	1,875
2054000980003110111VN	03170703001	0	1,600	400	1,000	3,000
2054000980003130131VN	03170703001	0	1,600	400	1,000	3,000
2054000980003130135VN	03170703001	0	200	0	500	700
2054000980003130137VN	03170703001	0	600	0	539	1,139
2054000980003130139VN	03170703001	0	1,250	0	625	1,875
2054000980003110111VN	04010703005	0	16,000	4,000	10,000	30,000
2054000980003130131VN	04010703005	0	7,200	1,800	4,500	13,500
2054000980003130133VN	04010703005	0	14,161	3,540	8,851	26,552
2054000980003130134VN	04010703005	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130136VN	04010703005	0	3,334	834	2,084	6,252
2054000980003130137VN	04010703005	0	0	0	1,220	1,220
2054000980003130138VN	04010703005	0	1,000	0	0	1,000
2054000980003130139VN	04010703005	0	2,500	1,250	1,875	5,625
2054000980003140141VN	04010703005	0	8,423	2,106	5,267	15,796
2054000980003110111VN	04010703006	0	39,756	9,939	40,000	89,695
2054000980003130131VN	04010703006	0	27,200	6,800	17,000	51,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130133VN	04010703006	0	11,329	2,832	7,081	21,242
2054000980003130134VN	04010703006	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130136VN	04010703006	0	3,334	834	2,084	6,252
2054000980003130137VN	04010703006	0	0	0	3,850	3,850
2054000980003130138VN	04010703006	0	1,000	0	0	1,000
2054000980003130139VN	04010703006	0	7,500	1,250	4,375	13,125
2054000980003140141VN	04010703006	0	52,463	13,116	32,802	98,381
2054000980003110111VN	04010703007	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	04010703007	0	4,000	1,000	2,500	7,500
2054000980003130134VN	04010703007	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	04010703007	0	2,000	500	2,500	5,000
2054000980003130137VN	04010703007	0	3,000	800	2,697	6,497
2054000980003130138VN	04010703007	0	1,000	0	0	1,000
2054000980003130139VN	04010703007	0	3,750	1,250	2,500	7,500
2054000980003110111VN	04010703008	0	45,600	11,400	28,500	85,500
2054000980003130131VN	04010703008	0	4,000	1,000	2,500	7,500
2054000980003130133VN	04010703008	0	2,360	590	1,475	4,425
2054000980003130135VN	04010703008	0	0	0	2,000	2,000
2054000980003130139VN	04010703008	0	1,250	0	625	1,875
2054000980003140141VN	04010703008	0	8,394	2,099	5,248	15,741
2054000980003110111VN	04010703009	0	49,083	12,271	47,500	1,08,854
2054000980003130131VN	04010703009	0	4,000	1,000	2,500	7,500
2054000980003130139VN	04010703009	0	1,250	0	625	1,875
2054000980003110111VN	04010703010	0	66,702	16,676	43,000	1,26,378
2054000980003130131VN	04010703010	0	4,000	1,000	2,500	7,500
2054000980003130135VN	04010703010	0	0	0	2,000	2,000
2054000980003130139VN	04010703010	0	1,250	0	625	1,875
2054000980003140141VN	04010703010	0	3,232	808	2,021	6,061
2054000980003110111VN	04090703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	04090703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	04090703001	0	5,664	1,416	3,540	10,620

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130135VN	04090703001	0	0	0	2,000	2,000
2054000980003130139VN	04090703001	0	1,250	0	625	1,875
2054000980003140141VN	04090703001	0	7,694	1,924	4,811	14,429
2054000980003110111VN	04140703001	0	18,832	4,708	28,500	52,040
2054000980003130131VN	04140703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	04140703001	0	0	0	2,000	2,000
2054000980003130139VN	04140703001	0	1,250	0	625	1,875
2054000980003140141VN	04140703001	0	6,144	1,536	3,842	11,522
2054000980003110111VN	05010703001	0	38,678	9,670	40,000	88,348
2054000980003130131VN	05010703001	0	27,200	6,800	17,000	51,000
2054000980003130133VN	05010703001	0	47,204	11,801	29,503	88,508
2054000980003130134VN	05010703001	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	05010703001	0	3,500	2,000	5,000	10,500
2054000980003130136VN	05010703001	0	3,334	834	2,084	6,252
2054000980003130137VN	05010703001	0	0	0	5,500	5,500
2054000980003130138VN	05010703001	0	1,000	0	0	1,000
2054000980003130139VN	05010703001	0	7,500	1,250	4,375	13,125
2054000980003140141VN	05010703001	0	52,463	13,116	32,802	98,381
2054000980003110111VN	05010703002	0	41,463	10,366	28,500	80,329
2054000980003130131VN	05010703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	05010703002	0	800	0	3,000	3,800
2054000980003130137VN	05010703002	0	1,400	400	1,187	2,987
2054000980003130139VN	05010703002	0	1,250	0	625	1,875
2054000980003110111VN	05010703003	0	21,610	5,403	43,000	70,013
2054000980003130131VN	05010703003	0	4,000	1,000	2,500	7,500
2054000980003130135VN	05010703003	0	1,200	0	2,600	3,800
2054000980003130137VN	05010703003	0	1,400	400	1,187	2,987
2054000980003130139VN	05010703003	0	1,250	0	625	1,875
2054000980003110111VN	05010703004	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	05010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	05010703004	0	1,200	0	2,500	3,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	05010703004	0	1,400	400	1,187	2,987
2054000980003130139VN	05010703004	0	1,250	0	625	1,875
2054000980003110111VN	05050703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	05050703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	05050703001	0	875	273	395	1,543
2054000980003130135VN	05050703001	0	1,200	0	2,500	3,700
2054000980003130137VN	05050703001	0	1,400	400	1,187	2,987
2054000980003130139VN	05050703001	0	1,250	0	625	1,875
2054000980003140141VN	05050703001	0	1,624	406	1,016	3,046
2054000980003110111VN	05160703001	0	10,194	2,548	28,500	41,242
2054000980003130131VN	05160703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	05160703001	0	1,770	443	1,106	3,319
2054000980003130135VN	05160703001	0	1,200	0	2,500	3,700
2054000980003130137VN	05160703001	0	1,400	400	1,187	2,987
2054000980003130139VN	05160703001	0	1,250	0	625	1,875
2054000980003140141VN	05160703001	0	12,492	3,123	7,811	23,426
2054000980003110111VN	05160703002	0	1,600	400	1,000	3,000
2054000980003130131VN	05160703002	0	1,600	400	1,000	3,000
2054000980003130135VN	05160703002	0	292	0	600	892
2054000980003130137VN	05160703002	0	600	0	550	1,150
2054000980003130139VN	05160703002	0	1,250	0	625	1,875
2054000980003110111VN	05160703003	0	1,600	400	1,000	3,000
2054000980003130131VN	05160703003	0	1,600	400	1,000	3,000
2054000980003130135VN	05160703003	0	200	0	600	800
2054000980003130137VN	05160703003	0	600	0	550	1,150
2054000980003130139VN	05160703003	0	1,250	0	625	1,875
2054000980003110111VN	05160703004	0	1,600	400	1,000	3,000
2054000980003130131VN	05160703004	0	1,600	400	1,000	3,000
2054000980003130135VN	05160703004	0	200	0	600	800
2054000980003130137VN	05160703004	0	600	0	550	1,150
2054000980003130139VN	05160703004	0	1,250	0	625	1,875

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003110111VN	06010703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	06010703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	06010703001	0	8,497	2,124	5,310	15,931
2054000980003130135VN	06010703001	0	1,200	0	2,600	3,800
2054000980003130137VN	06010703001	0	1,300	400	1,187	2,887
2054000980003130139VN	06010703001	0	1,250	0	625	1,875
2054000980003140141VN	06010703001	0	31,829	7,957	19,900	59,686
2054000980003110111VN	06010703002	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	06010703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	06010703002	0	1,200	0	2,600	3,800
2054000980003130137VN	06010703002	0	1,300	400	1,187	2,887
2054000980003130139VN	06010703002	0	1,250	0	625	1,875
2054000980003110111VN	06010703003	0	1,13,402	29,562	71,500	2,14,464
2054000980003130131VN	06010703003	0	27,200	6,800	17,000	51,000
2054000980003130134VN	06010703003	0	1,05,000	1,40,000	1,05,000	3,50,000
2054000980003130136VN	06010703003	0	3,334	834	2,084	6,252
2054000980003130137VN	06010703003	0	0	0	3,840	3,840
2054000980003130139VN	06010703003	0	8,750	1,250	5,000	15,000
2054000980003110111VN	06010703004	0	2,400	600	1,500	4,500
2054000980003130131VN	06010703004	0	3,200	800	2,000	6,000
2054000980003130135VN	06010703004	0	1,300	0	1,700	3,000
2054000980003130137VN	06010703004	0	2,000	1,123	2,157	5,280
2054000980003130139VN	06010703004	0	1,250	0	625	1,875
2054000980003110111VN	06010703007	0	67,980	16,995	47,500	1,32,475
2054000980003130131VN	06010703007	0	4,000	1,000	2,500	7,500
2054000980003130135VN	06010703007	0	1,200	0	2,600	3,800
2054000980003130137VN	06010703007	0	1,300	400	1,187	2,887
2054000980003130139VN	06010703007	0	1,250	0	625	1,875
2054000980003110111VN	06020703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	06020703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	06020703001	0	3,540	885	2,213	6,638

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130135VN	06020703001	0	0	0	1,200	1,200
2054000980003130139VN	06020703001	0	1,250	0	625	1,875
2054000980003140141VN	06020703001	0	12,592	3,148	7,873	23,613
2054000980003110111VN	06100703001	0	28,007	7,002	28,500	63,509
2054000980003130131VN	06100703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	06100703001	0	2,124	531	1,328	3,983
2054000980003130135VN	06100703001	0	1,200	0	3,000	4,200
2054000980003130137VN	06100703001	0	1,400	400	1,187	2,987
2054000980003130139VN	06100703001	0	1,250	0	625	1,875
2054000980003140141VN	06100703001	0	4,155	1,039	2,598	7,792
2054000980003110111VN	06160703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	06160703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	06160703001	0	800	0	2,900	3,700
2054000980003130137VN	06160703001	0	1,400	400	1,187	2,987
2054000980003130139VN	06160703001	0	1,250	0	625	1,875
2054000980003140141VN	06160703001	0	2,973	743	1,859	5,575
2054000980003110111VN	07010703001	0	36,681	9,170	28,500	74,351
2054000980003130131VN	07010703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	07010703001	0	1,100	0	2,700	3,800
2054000980003130137VN	07010703001	0	1,400	400	1,187	2,987
2054000980003130139VN	07010703001	0	1,250	0	625	1,875
2054000980003110111VN	07010703002	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	07010703002	0	4,000	1,000	2,500	7,500
2054000980003130133VN	07010703002	0	14,161	3,540	8,851	26,552
2054000980003130135VN	07010703002	0	0	0	1,200	1,200
2054000980003130137VN	07010703002	0	1,400	400	1,187	2,987
2054000980003130139VN	07010703002	0	1,250	0	625	1,875
2054000980003110111VN	07010703003	0	16,000	4,000	10,000	30,000
2054000980003130131VN	07010703003	0	7,200	1,800	4,500	13,500
2054000980003130133VN	07010703003	0	11,801	2,950	7,376	22,127
2054000980003130134VN	07010703003	0	1,05,000	1,05,000	1,05,000	3,15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130135VN	07010703003	0	1,500	1,000	2,400	4,900
2054000980003130136VN	07010703003	0	3,333	833	2,083	6,249
2054000980003130137VN	07010703003	0	2,500	800	3,230	6,530
2054000980003130138VN	07010703003	0	1,000	0	0	1,000
2054000980003130139VN	07010703003	0	2,500	1,250	1,875	5,625
2054000980003110111VN	07010703004	0	43,570	10,892	40,000	94,462
2054000980003130131VN	07010703004	0	27,200	6,800	17,000	51,000
2054000980003130133VN	07010703004	0	33,987	8,497	21,242	63,726
2054000980003130134VN	07010703004	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	07010703004	0	4,000	2,000	5,000	11,000
2054000980003130136VN	07010703004	0	3,334	834	2,084	6,252
2054000980003130137VN	07010703004	0	6,000	1,800	6,470	14,270
2054000980003130139VN	07010703004	0	5,000	1,250	3,125	9,375
2054000980003140141VN	07010703004	0	17,838	4,459	11,153	33,450
2054000980003110111VN	07010703005	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	07010703005	0	4,000	1,000	2,500	7,500
2054000980003130133VN	07010703005	0	1,050	212	631	1,893
2054000980003130134VN	07010703005	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	07010703005	0	0	500	350	850
2054000980003130137VN	07010703005	0	1,200	400	2,450	4,050
2054000980003130139VN	07010703005	0	3,750	1,250	2,500	7,500
2054000980003110111VN	07010703006	0	9,014	2,254	47,500	58,768
2054000980003130131VN	07010703006	0	4,000	1,000	2,500	7,500
2054000980003130133VN	07010703006	0	1,888	472	1,180	3,540
2054000980003130135VN	07010703006	0	800	0	3,000	3,800
2054000980003130137VN	07010703006	0	1,300	400	1,187	2,887
2054000980003130139VN	07010703006	0	1,250	0	625	1,875
2054000980003110111VN	07070703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	07070703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	07070703001	0	4,248	1,062	2,655	7,965
2054000980003130135VN	07070703001	0	800	0	3,000	3,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	07070703001	0	1,300	400	1,187	2,887
2054000980003130139VN	07070703001	0	1,250	0	625	1,875
2054000980003140141VN	07070703001	0	9,968	2,492	6,233	18,693
2054000980003110111VN	07090703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	07090703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	07090703001	0	4,248	1,062	2,655	7,965
2054000980003130135VN	07090703001	0	0	0	1,100	1,100
2054000980003130139VN	07090703001	0	1,250	0	625	1,875
2054000980003140141VN	07090703001	0	9,443	2,361	5,904	17,708
2054000980003110111VN	08010703001	0	13,500	3,375	40,000	56,875
2054000980003130131VN	08010703001	0	27,200	6,800	17,000	51,000
2054000980003130133VN	08010703001	0	14,161	3,540	8,851	26,552
2054000980003130134VN	08010703001	0	1,05,000	1,05,000	1,40,000	3,50,000
2054000980003130137VN	08010703001	0	7,000	1,800	6,470	15,270
2054000980003130138VN	08010703001	0	0	0	1,000	1,000
2054000980003130139VN	08010703001	0	6,250	1,250	3,750	11,250
2054000980003140141VN	08010703001	0	26,823	6,706	16,771	50,300
2054000980003110111VN	08010703002	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	08010703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	08010703002	0	0	0	1,200	1,200
2054000980003130137VN	08010703002	0	1,300	400	1,187	2,887
2054000980003130139VN	08010703002	0	1,250	0	625	1,875
2054000980003110111VN	08010703003	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	08010703003	0	4,000	1,000	2,500	7,500
2054000980003130135VN	08010703003	0	0	0	1,200	1,200
2054000980003130137VN	08010703003	0	1,300	400	1,187	2,887
2054000980003130139VN	08010703003	0	1,250	0	625	1,875
2054000980003110111VN	08010703004	0	45,600	11,400	28,500	85,500
2054000980003130131VN	08010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	08010703004	0	800	0	2,000	2,800
2054000980003130137VN	08010703004	0	1,300	400	1,187	2,887

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	08010703004	0	1,250	0	625	1,875
2054000980003110111VN	08010703005	0	57,668	14,417	40,000	1,12,085
2054000980003130131VN	08010703005	0	4,000	1,000	2,500	7,500
2054000980003130133VN	08010703005	0	5,901	1,475	3,688	11,064
2054000980003130134VN	08010703005	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	08010703005	0	0	500	400	900
2054000980003130137VN	08010703005	0	2,900	800	2,697	6,397
2054000980003130138VN	08010703005	0	1,000	0	0	1,000
2054000980003130139VN	08010703005	0	3,750	1,250	2,500	7,500
2054000980003110111VN	08030703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	08030703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	08030703001	0	2,832	708	1,770	5,310
2054000980003130135VN	08030703001	0	0	0	1,200	1,200
2054000980003130137VN	08030703001	0	1,400	400	1,187	2,987
2054000980003130139VN	08030703001	0	1,250	0	625	1,875
2054000980003140141VN	08030703001	0	1,385	346	866	2,597
2054000980003110111VN	08050703001	0	28,486	7,121	28,500	64,107
2054000980003130131VN	08050703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	08050703001	0	800	0	2,000	2,800
2054000980003130137VN	08050703001	0	1,400	400	1,187	2,987
2054000980003130139VN	08050703001	0	1,250	0	625	1,875
2054000980003110111VN	09010703001	0	16,000	4,000	10,000	30,000
2054000980003130131VN	09010703001	0	7,200	1,800	4,500	13,500
2054000980003130133VN	09010703001	0	14,161	3,540	8,851	26,552
2054000980003130134VN	09010703001	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	09010703001	0	1,100	1,000	2,000	4,100
2054000980003130137VN	09010703001	0	3,500	900	3,236	7,636
2054000980003130139VN	09010703001	0	2,500	1,250	1,875	5,625
2054000980003140141VN	09010703001	0	8,744	2,186	5,467	16,397
2054000980003110111VN	09010703002	0	59,062	14,765	40,000	1,13,827
2054000980003130131VN	09010703002	0	4,000	1,000	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130134VN	09010703002	0	1,05,000	1,05,000	1,40,000	3,50,000
2054000980003130135VN	09010703002	0	1,100	500	4,000	5,600
2054000980003130136VN	09010703002	0	3,330	830	2,080	6,240
2054000980003130137VN	09010703002	0	2,900	800	2,697	6,397
2054000980003130139VN	09010703002	0	3,750	1,250	2,500	7,500
2054000980003110111VN	09010703003	0	43,973	10,993	40,000	94,966
2054000980003130131VN	09010703003	0	27,200	6,800	17,000	51,000
2054000980003130133VN	09010703003	0	35,403	8,851	22,127	66,381
2054000980003130134VN	09010703003	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	09010703003	0	1,500	2,000	7,000	10,500
2054000980003130137VN	09010703003	0	7,000	1,800	6,470	15,270
2054000980003130139VN	09010703003	0	7,500	1,250	4,375	13,125
2054000980003110111VN	09010703004	0	45,600	11,400	28,500	85,500
2054000980003130131VN	09010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	09010703004	0	1,100	0	2,800	3,900
2054000980003130137VN	09010703004	0	1,400	400	1,187	2,987
2054000980003130139VN	09010703004	0	1,250	0	625	1,875
2054000980003110111VN	09010703005	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	09010703005	0	4,000	1,000	2,500	7,500
2054000980003130135VN	09010703005	0	1,100	0	2,800	3,900
2054000980003130137VN	09010703005	0	1,400	400	1,187	2,987
2054000980003130139VN	09010703005	0	1,250	0	625	1,875
2054000980003110111VN	09010703006	0	2,265	0	48,250	50,515
2054000980003130131VN	09010703006	0	4,000	1,000	2,500	7,500
2054000980003130135VN	09010703006	0	1,100	0	2,800	3,900
2054000980003130137VN	09010703006	0	1,400	400	1,187	2,987
2054000980003130139VN	09010703006	0	1,250	0	625	1,875
2054000980003140141VN	09010703006	0	1,749	437	1,094	3,280
2054000980003110111VN	09020703001	0	43,323	10,800	28,500	82,623
2054000980003130131VN	09020703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	09020703001	0	1,100	0	2,800	3,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	09020703001	0	1,400	400	1,187	2,987
2054000980003130139VN	09020703001	0	1,250	0	625	1,875
2054000980003110111VN	09120703002	0	45,600	11,400	28,500	85,500
2054000980003130131VN	09120703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	09120703002	0	1,100	0	2,800	3,900
2054000980003130137VN	09120703002	0	1,400	400	1,187	2,987
2054000980003130139VN	09120703002	0	1,250	0	625	1,875
2054000980003110111VN	09150703001	0	1,600	400	1,000	3,000
2054000980003130131VN	09150703001	0	1,600	400	1,000	3,000
2054000980003130135VN	09150703001	0	400	0	500	900
2054000980003130137VN	09150703001	0	600	0	539	1,139
2054000980003130139VN	09150703001	0	1,250	0	625	1,875
2054000980003110111VN	10010703001	0	22,284	5,500	28,500	56,284
2054000980003130131VN	10010703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	10010703001	0	9,441	2,360	5,901	17,702
2054000980003130135VN	10010703001	0	0	0	1,200	1,200
2054000980003130139VN	10010703001	0	1,250	0	625	1,875
2054000980003140141VN	10010703001	0	20,985	5,246	13,121	39,352
2054000980003110111VN	10010703002	0	1,600	400	1,000	3,000
2054000980003130131VN	10010703002	0	1,600	400	1,000	3,000
2054000980003130135VN	10010703002	0	350	0	500	850
2054000980003130137VN	10010703002	0	600	0	539	1,139
2054000980003130139VN	10010703002	0	1,250	0	625	1,875
2054000980003110111VN	10010703003	0	3,564	900	43,000	47,464
2054000980003130131VN	10010703003	0	4,000	1,000	2,500	7,500
2054000980003130133VN	10010703003	0	4,248	1,062	2,655	7,965
2054000980003130135VN	10010703003	0	0	0	1,000	1,000
2054000980003130139VN	10010703003	0	1,250	0	625	1,875
2054000980003110111VN	10010703004	0	46,552	11,500	47,500	1,05,552
2054000980003130131VN	10010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	10010703004	0	1,000	0	2,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	10010703004	0	1,300	400	1,187	2,887
2054000980003130139VN	10010703004	0	1,250	0	625	1,875
2054000980003110111VN	10010703005	0	10,082	2,521	40,000	52,603
2054000980003130131VN	10010703005	0	27,200	6,800	17,000	51,000
2054000980003130134VN	10010703005	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130136VN	10010703005	0	3,333	833	2,083	6,249
2054000980003130137VN	10010703005	0	0	0	4,090	4,090
2054000980003130139VN	10010703005	0	6,250	1,250	3,750	11,250
2054000980003140141VN	10010703005	0	19,436	4,859	12,153	36,448
2054000980003110111VN	10130703001	0	19,702	5,000	28,500	53,202
2054000980003130131VN	10130703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	10130703001	0	1,770	443	1,106	3,319
2054000980003130135VN	10130703001	0	1,000	0	2,200	3,200
2054000980003130137VN	10130703001	0	1,400	400	1,187	2,987
2054000980003130139VN	10130703001	0	1,250	0	625	1,875
2054000980003140141VN	10130703001	0	13,751	3,438	8,598	25,787
2054000980003110111VN	11010703001	0	45,462	11,366	28,500	85,328
2054000980003130131VN	11010703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	11010703001	0	5,901	1,475	3,688	11,064
2054000980003130135VN	11010703001	0	1,000	0	2,200	3,200
2054000980003130137VN	11010703001	0	1,400	400	1,187	2,987
2054000980003130139VN	11010703001	0	1,250	0	625	1,875
2054000980003110111VN	11010703002	0	62,365	15,500	47,500	1,25,365
2054000980003130131VN	11010703002	0	4,000	1,000	2,500	7,500
2054000980003130135VN	11010703002	0	1,000	0	2,000	3,000
2054000980003130137VN	11010703002	0	1,400	400	1,187	2,987
2054000980003130139VN	11010703002	0	1,250	0	625	1,875
2054000980003110111VN	11010703003	0	54,207	13,500	43,000	1,10,707
2054000980003130131VN	11010703003	0	4,000	1,000	2,500	7,500
2054000980003130133VN	11010703003	0	5,358	1,339	3,349	10,046
2054000980003130135VN	11010703003	0	1,200	0	2,000	3,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	11010703003	0	1,400	400	1,187	2,987
2054000980003130139VN	11010703003	0	1,250	0	625	1,875
2054000980003110111VN	11010703004	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	11010703004	0	4,000	1,000	2,500	7,500
2054000980003130133VN	11010703004	0	5,381	1,345	3,363	10,089
2054000980003130134VN	11010703004	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	11010703004	0	0	500	500	1,000
2054000980003130137VN	11010703004	0	3,000	800	2,697	6,497
2054000980003130139VN	11010703004	0	3,750	1,250	2,500	7,500
2054000980003110111VN	11010703005	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	11010703005	0	27,200	6,800	17,000	51,000
2054000980003130133VN	11010703005	0	47,204	11,801	29,503	88,508
2054000980003130134VN	11010703005	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	11010703005	0	1,500	2,000	7,000	10,500
2054000980003130136VN	11010703005	0	3,333	833	2,083	6,249
2054000980003130137VN	11010703005	0	7,000	1,800	6,472	15,272
2054000980003130138VN	11010703005	0	0	1,000	0	1,000
2054000980003130139VN	11010703005	0	6,250	1,250	3,750	11,250
2054000980003110111VN	11060703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	11060703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	11060703001	0	2,360	590	1,475	4,425
2054000980003130135VN	11060703001	0	0	0	1,100	1,100
2054000980003130137VN	11060703001	0	1,300	400	1,187	2,887
2054000980003130139VN	11060703001	0	1,250	0	625	1,875
2054000980003110111VN	11140703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	11140703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	11140703001	0	5,664	1,416	3,540	10,620
2054000980003130135VN	11140703001	0	800	0	3,000	3,800
2054000980003130137VN	11140703001	0	1,300	400	1,187	2,887
2054000980003130139VN	11140703001	0	1,250	0	625	1,875
2054000980003140141VN	11140703001	0	6,537	1,634	4,087	12,258

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	11140703002	0	1,600	400	1,000	3,000
2054000980003130135VN	11140703002	0	0	0	500	500
2054000980003130137VN	11140703002	0	500	400	524	1,424
2054000980003130139VN	11140703002	0	1,250	0	625	1,875
2054000980003110111VN	11160702004	0	2,70,000	69,000	1,70,000	5,09,000
2054000980003130131VN	11160702004	0	8,600	2,150	5,250	16,000
2054000980003130135VN	11160702004	0	8,000	2,586	8,500	19,086
2054000980003130137VN	11160702004	0	7,000	2,250	6,904	16,154
2054000980003130139VN	11160702004	0	23,750	0	11,875	35,625
2054000980003110111VN	11160703001	0	2,400	600	1,500	4,500
2054000980003130131VN	11160703001	0	3,200	800	2,000	6,000
2054000980003130135VN	11160703001	0	1,200	0	2,200	3,400
2054000980003130137VN	11160703001	0	2,000	500	2,157	4,657
2054000980003130139VN	11160703001	0	1,250	0	625	1,875
2054000980003110111VN	11160703002	0	1,600	400	1,000	3,000
2054000980003130131VN	11160703002	0	1,600	400	1,000	3,000
2054000980003130135VN	11160703002	0	300	0	500	800
2054000980003130137VN	11160703002	0	749	0	570	1,319
2054000980003130139VN	11160703002	0	1,250	0	625	1,875
2054000980003280281VN	11160703002	0	600	150	250	1,000
2054000980003110111VN	12010703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	12010703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	12010703001	0	1,416	354	885	2,655
2054000980003130135VN	12010703001	0	1,200	0	2,000	3,200
2054000980003130137VN	12010703001	0	1,300	400	1,150	2,850
2054000980003130139VN	12010703001	0	1,250	0	625	1,875
2054000980003110111VN	12010703002	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	12010703002	0	4,000	1,000	2,500	7,500
2054000980003130133VN	12010703002	0	1,416	354	885	2,655
2054000980003130135VN	12010703002	0	0	0	1,100	1,100
2054000980003130137VN	12010703002	0	1,300	400	1,150	2,850

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	12010703002	0	1,250	0	625	1,875
2054000980003110111VN	12010703003	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	12010703003	0	4,000	1,000	2,500	7,500
2054000980003130135VN	12010703003	0	1,200	0	2,000	3,200
2054000980003130137VN	12010703003	0	1,300	400	1,187	2,887
2054000980003130139VN	12010703003	0	2,500	0	1,250	3,750
2054000980003110111VN	12010703004	0	49,066	12,265	40,000	1,01,331
2054000980003130131VN	12010703004	0	27,200	6,800	17,000	51,000
2054000980003130133VN	12010703004	0	24,357	6,089	15,223	45,669
2054000980003130134VN	12010703004	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	12010703004	0	1,500	2,000	5,000	8,500
2054000980003130136VN	12010703004	0	3,333	833	2,083	6,249
2054000980003130137VN	12010703004	0	0	0	3,840	3,840
2054000980003130138VN	12010703004	0	0	1,000	0	1,000
2054000980003130139VN	12010703004	0	6,250	1,250	3,750	11,250
2054000980003110111VN	12080703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	12080703001	0	4,000	1,000	2,500	7,500
2054000980003130135VN	12080703001	0	1,500	0	2,000	3,500
2054000980003130137VN	12080703001	0	1,300	400	1,187	2,887
2054000980003130139VN	12080703001	0	1,250	0	625	1,875
2054000980003110111VN	22010703001	0	64,000	16,000	40,000	1,20,000
2054000980003130131VN	22010703001	0	27,200	6,800	17,000	51,000
2054000980003130133VN	22010703001	0	18,882	4,720	11,801	35,403
2054000980003130134VN	22010703001	0	1,05,000	1,05,000	1,05,000	3,15,000
2054000980003130135VN	22010703001	0	2,000	2,000	5,000	9,000
2054000980003130136VN	22010703001	0	3,334	834	2,084	6,252
2054000980003130137VN	22010703001	0	7,000	1,800	6,484	15,284
2054000980003130138VN	22010703001	0	0	0	1,000	1,000
2054000980003130139VN	22010703001	0	3,750	1,250	2,500	7,500
2054000980003110111VN	22010703002	0	76,000	19,000	47,500	1,42,500
2054000980003130131VN	22010703002	0	4,000	1,000	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130133VN	22010703002	0	1,180	295	785	2,260
2054000980003130135VN	22010703002	0	1,200	0	2,000	3,200
2054000980003130137VN	22010703002	0	1,300	400	1,187	2,887
2054000980003130139VN	22010703002	0	1,250	0	625	1,875
2054000980003110111VN	22010703003	0	28,107	7,027	28,500	63,634
2054000980003130131VN	22010703003	0	4,000	1,000	2,500	7,500
2054000980003130135VN	22010703003	0	1,200	0	2,000	3,200
2054000980003130137VN	22010703003	0	1,300	400	1,187	2,887
2054000980003130139VN	22010703003	0	1,250	0	625	1,875
2054000980003110111VN	22010703004	0	68,800	17,200	43,000	1,29,000
2054000980003130131VN	22010703004	0	4,000	1,000	2,500	7,500
2054000980003130135VN	22010703004	0	1,200	0	2,000	3,200
2054000980003130137VN	22010703004	0	1,300	400	1,187	2,887
2054000980003130139VN	22010703004	0	1,250	0	625	1,875
2054000980003110111VN	22030703001	0	45,600	11,400	28,500	85,500
2054000980003130131VN	22030703001	0	4,000	1,000	2,500	7,500
2054000980003130133VN	22030703001	0	5,664	1,416	3,540	10,620
2054000980003130135VN	22030703001	0	1,200	0	2,000	3,200
2054000980003130137VN	22030703001	0	1,300	400	1,187	2,887
2054000980003130139VN	22030703001	0	1,250	0	625	1,875
2054000980003140141VN	22030703001	0	8,520	2,130	5,327	15,977
2054000980001110111VN	27000703001	0	3,27,400	81,850	2,39,750	6,49,000
2054000980001130131VN	27000703001	0	64,000	16,000	40,000	1,20,000
2054000980001130134VN	27000703001	0	4,32,000	1,08,000	2,70,000	8,10,000
2054000980001130135VN	27000703001	0	21,000	5,250	18,750	45,000
2054000980001130136VN	27000703001	0	40,000	10,000	25,000	75,000
2054000980001130137VN	27000703001	0	59,600	14,900	37,500	1,12,000
2054000980001130138VN	27000703001	0	24,000	6,000	15,000	45,000
2054000980001130139VN	27000703001	0	53,800	13,450	33,750	1,01,000
2054000980001280281VN	27000703001	0	3,200	800	2,000	6,000
2054000980001280287VN	27000703001	0	600	150	250	1,000

Total	**0**	**1,04,72,499**	**46,35,625**	**83,29,000**	**2,34,37,124**